



**Payment Report**  
**FY2006-07**  
**October Payment**

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43

**ROOSEVELT COUNTY**

**0774 Frontier Elem**

**District ANB:** EL: 146 HS: 0

**Located ANB:** 146

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	346,434.47	103,930.35	242,504.12	34,643.45
This Month's Payment - sent to Roosevelt County				34,643.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,204.00	7,261.20	16,942.80	2,420.40
This Month's Payment - sent to Roosevelt County				2,420.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	319.44	95.82	223.62	31.94
This Month's Payment - sent to Roosevelt County				31.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,978.40	893.52	2,084.88	297.84
This Month's Payment - sent to Roosevelt County				297.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,800.00	3,840.00	8,960.00	1,280.00
This Month's Payment - sent to Roosevelt County				1,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,988.61	6,296.58	14,692.03	2,098.86
This Month's Payment - sent to Roosevelt County				2,098.86

\* Entitlement has been recalculated

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0774 Frontier Elem</b>	<b>District ANB:</b>	EL: 146 HS: 0	
			<b>Located ANB:</b>	146	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					40,772.49
		<b>0775 Poplar Elem</b>	<b>District ANB:</b>	EL: 634 HS: 0	
			<b>Located ANB:</b>	634	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,365,854.25	409,756.29	956,097.96	136,585.43
This Month's Payment - sent to Roosevelt County					136,585.43
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		152,840.00	45,852.00	106,988.00	15,284.00
This Month's Payment - sent to Roosevelt County					15,284.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		89,105.98	26,731.80	62,374.18	8,910.60
This Month's Payment - sent to Roosevelt County					8,910.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		12,933.60	3,880.08	9,053.52	1,293.36
This Month's Payment - sent to Roosevelt County					1,293.36

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0775 Poplar Elem**

**District ANB:** EL: 634 HS: 0

**Located ANB:** 634

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	119,000.00	35,700.00	83,300.00	11,900.00
This Month's Payment - sent to Roosevelt County				11,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	206,150.44	61,845.12	144,305.32	20,615.04
This Month's Payment - sent to Roosevelt County				20,615.04
This Month's Payment for District				194,588.43

**0776 Poplar H S**

**District ANB:** EL: 0 HS: 240

**Located ANB:** 240

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	708,414.09	212,524.23	495,889.86	70,841.41
This Month's Payment - sent to Roosevelt County				70,841.41
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	54,454.00	16,336.20	38,117.80	5,445.40
This Month's Payment - sent to Roosevelt County				5,445.40

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0776 Poplar H S

**District ANB:** EL: 0 HS: 240

**Located ANB:** 240

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,917.42	5,675.22	13,242.20	1,891.74
This Month's Payment - sent to Roosevelt County				1,891.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,896.00	1,468.80	3,427.20	489.60
This Month's Payment - sent to Roosevelt County				489.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	44,000.00	13,200.00	30,800.00	4,400.00
This Month's Payment - sent to Roosevelt County				4,400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	106,051.85	31,815.57	74,236.28	10,605.19
This Month's Payment - sent to Roosevelt County				10,605.19
This Month's Payment for District				93,673.34

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0777 Culbertson Elem**

**District ANB:** EL: 168 HS: 0

**Located ANB:** 162

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	398,982.01	119,694.60	279,287.41	39,898.20
This Month's Payment - sent to Roosevelt County				39,898.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,512.00	8,853.60	20,658.40	2,951.20
This Month's Payment - sent to Roosevelt County				2,951.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	469.38	140.82	328.56	46.94
This Month's Payment - sent to Roosevelt County				46.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,427.20	1,028.16	2,399.04	342.72
This Month's Payment - sent to Roosevelt County				342.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	11,200.00	3,360.00	7,840.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,724.45	8,617.35	20,107.10	2,872.45
This Month's Payment - sent to Roosevelt County				2,872.45

\* Entitlement has been recalculated

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0777 Culbertson Elem</b>	<b>District ANB:</b> EL: 168 HS: 0		
			<b>Located ANB:</b> 162		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					47,231.51
		<b>0778 Culbertson H S</b>			
			<b>District ANB:</b> EL: 0 HS: 92		
			<b>Located ANB:</b> 92		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		336,534.68	100,960.41	235,574.27	33,653.47
This Month's Payment - sent to Roosevelt County					33,653.47
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		20,340.00	6,102.00	14,238.00	2,034.00
This Month's Payment - sent to Roosevelt County					2,034.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		156.46	46.95	109.51	15.65
This Month's Payment - sent to Roosevelt County					15.65
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,876.80	563.04	1,313.76	187.68
This Month's Payment - sent to Roosevelt County					187.68

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0778 Culbertson H S

**District ANB:** EL: 0 HS: 92

**Located ANB:** 92

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	1,560.00	3,640.00	520.00
This Month's Payment - sent to Roosevelt County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,020.34	4,506.09	10,514.25	1,502.03
This Month's Payment - sent to Roosevelt County				1,502.03
This Month's Payment for District				37,912.83

0780 Wolf Point Elem

**District ANB:** EL: 594 HS: 0

**Located ANB:** 594

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,285,948.44	385,784.52	900,163.92	128,594.84
This Month's Payment - sent to Roosevelt County				128,594.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	143,466.00	43,039.80	100,426.20	14,346.60
This Month's Payment - sent to Roosevelt County				14,346.60

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0780 Wolf Point Elem

**District ANB:** EL: 594 HS: 0

**Located ANB:** 594

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	47,234.10	14,170.23	33,063.87	4,723.41
This Month's Payment - sent to Roosevelt County				4,723.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,117.60	3,635.28	8,482.32	1,211.76
This Month's Payment - sent to Roosevelt County				1,211.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	112,400.00	33,720.00	78,680.00	11,240.00
This Month's Payment - sent to Roosevelt County				11,240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	220,493.15	66,147.96	154,345.19	22,049.32
This Month's Payment - sent to Roosevelt County				22,049.32
This Month's Payment for District				182,165.93

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0781 Wolf Point H S

**District ANB:** EL: 0 HS: 281

**Located ANB:** 281

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	810,568.79	243,170.64	567,398.15	81,056.88
This Month's Payment - sent to Roosevelt County				81,056.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,066.00	15,919.80	37,146.20	5,306.60
This Month's Payment - sent to Roosevelt County				5,306.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,258.38	3,677.52	8,580.86	1,225.84
This Month's Payment - sent to Roosevelt County				1,225.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,732.40	1,719.72	4,012.68	573.24
This Month's Payment - sent to Roosevelt County				573.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	31,400.00	9,420.00	21,980.00	3,140.00
This Month's Payment - sent to Roosevelt County				3,140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	49,683.40	14,905.02	34,778.38	4,968.34
This Month's Payment - sent to Roosevelt County				4,968.34

\* Entitlement has been recalculated

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<b>43</b>		<b>ROOSEVELT COUNTY</b>			
		<b>0781 Wolf Point H S</b>	<b>District ANB:</b> EL: 0 HS: 281		
			<b>Located ANB:</b> 281		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					96,270.90
		<b>0782 Brockton Elem</b>			
		<b>District ANB:</b> EL: 103 HS: 0			
		<b>Located ANB:</b> 103			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		262,459.14	78,737.73	183,721.41	26,245.91
This Month's Payment - sent to Roosevelt County					26,245.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		32,750.00	9,825.00	22,925.00	3,275.00
This Month's Payment - sent to Roosevelt County					3,275.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		14,292.11	4,287.63	10,004.48	1,429.21
This Month's Payment - sent to Roosevelt County					1,429.21
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,101.20	630.36	1,470.84	210.12
This Month's Payment - sent to Roosevelt County					210.12

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0782 Brockton Elem**

**District ANB:** EL: 103 HS: 0

**Located ANB:** 103

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	21,400.00	6,420.00	14,980.00	2,140.00
This Month's Payment - sent to Roosevelt County				2,140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,408.55	8,522.58	19,885.97	2,840.86
This Month's Payment - sent to Roosevelt County				2,840.86
This Month's Payment for District				36,141.10

**0783 Brockton H S**

**District ANB:** EL: 0 HS: 65

**Located ANB:** 65

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	268,163.79	80,449.14	187,714.65	26,816.38
This Month's Payment - sent to Roosevelt County				26,816.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,500.00	4,950.00	11,550.00	1,650.00
This Month's Payment - sent to Roosevelt County				1,650.00

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0783 Brockton H S

**District ANB:** EL: 0 HS: 65

**Located ANB:** 65

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,093.80	1,228.14	2,865.66	409.38
This Month's Payment - sent to Roosevelt County				409.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,326.00	397.80	928.20	132.60
This Month's Payment - sent to Roosevelt County				132.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	11,200.00	3,360.00	7,840.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,974.81	11,092.44	25,882.37	3,697.48
This Month's Payment - sent to Roosevelt County				3,697.48
This Month's Payment for District				33,825.84

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0785 Bainville K-12 Schools**

**District ANB:** EL: 49 HS: 32

**Located ANB:** 81

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	313,036.59	93,910.98	219,125.61	31,303.66
This Month's Payment - sent to Roosevelt County				31,303.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	31,536.00	9,460.80	22,075.20	3,153.60
This Month's Payment - sent to Roosevelt County				3,153.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,021.71	906.51	2,115.20	302.17
This Month's Payment - sent to Roosevelt County				302.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,652.40	495.72	1,156.68	165.24
This Month's Payment - sent to Roosevelt County				165.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Roosevelt County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,955.89	4,186.77	9,769.12	1,395.59
This Month's Payment - sent to Roosevelt County				1,395.59

\* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools		District ANB: EL: 49 HS: 32	
				Located ANB: 81	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,440.26
		0786 Froid Elem		District ANB: EL: 50 HS: 0	
				Located ANB: 50	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		145,235.13	43,570.53	101,664.60	14,523.51
This Month's Payment - sent to Roosevelt County					14,523.51
Quality Educator (01-3111)					
ENTITLEMENT		18,798.00	5,639.40	13,158.60	1,879.80
This Month's Payment - sent to Roosevelt County					1,879.80
At Risk Student (01-3112)					
ENTITLEMENT		1,794.44	538.32	1,256.12	179.44
This Month's Payment - sent to Roosevelt County					179.44
Indian Education for All (01-3113)					
ENTITLEMENT		1,020.00	306.00	714.00	102.00
This Month's Payment - sent to Roosevelt County					102.00

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

0786 Froid Elem

**District ANB:** EL: 50 HS: 0

**Located ANB:** 50

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,458.04	2,837.40	6,620.64	945.80
This Month's Payment - sent to Roosevelt County				945.80
This Month's Payment for District				17,830.55

0787 Froid H S

**District ANB:** EL: 0 HS: 22

**Located ANB:** 22

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,940.46	47,682.15	111,258.31	15,894.05
This Month's Payment - sent to Roosevelt County				15,894.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,452.00	3,435.60	8,016.40	1,145.20
This Month's Payment - sent to Roosevelt County				1,145.20

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**

**0787 Froid H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 22

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	134.64	314.16	44.88
This Month's Payment - sent to Roosevelt County				44.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Roosevelt County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,477.79	1,643.34	3,834.45	547.78
This Month's Payment - sent to Roosevelt County				547.78
This Month's Payment for District				17,711.91

**9801 Roose-Valley Sp Ed Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,000.00	1,500.00	3,500.00	500.00
This Month's Payment - sent to Roosevelt County				500.00

\* Entitlement has been recalculated

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**ROOSEVELT COUNTY**  
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (82-3233)</b>				
ENTITLEMENT	83,979.59	25,193.88	58,785.71	8,397.96
This Month's Payment - sent to Roosevelt County				8,397.96
This Month's Payment for District				8,897.96

\* Entitlement has been recalculated

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